



Wilson Estes Police Architects

5799 Broadmoor

Suite 520

Mission, Kansas 66202

Phone: 913.384.1115 Fax: 913.384.2292

Mr. Jim Spradling
City of Ankeny
410 West First Street
Ankeny, IA 50023

October 14, 2010
0612-AS2-05

Ankeny Police Facility

A/E Additional Services \$12,500.00
(Amendment #002)

Additional Services (Contract AIA #6802-002) Close-Out Support for New G.C.	Hours Worked	Amount Due
Wilson Estes Police Architects	4.00	\$320.00
KJWW Engineering		\$2,716.94
KJWW Engineering Adjustment		-\$2,558.26
Administrative Fee to WEPA for Engineering		\$15.86
Total Additional Services:		\$494.54
Reimbursable Expenses Due:		\$0.00
Outstanding Invoices Due:		\$0.00
Less Previous Invoices:		\$0.00
Total Amount Due This Invoice:		\$494.54

#53

OK TO PAY	
Date	<u>10-18-10</u> P.O. _____
Acct. #	<u>929-1929.4210</u> (929.4210)
Authorized By	<u>[Signature]</u>
Notes	_____
Annual	_____
Partial	<input checked="" type="checkbox"/> _____
Final	_____

Red 10/18/10

Ankeny Police Headquarters

Amendment to Professional Services Agreement #2

Owner Assumption of Interior Punch List Work

Invoice #5 - 10/11/10

Pay Period	Hours	Rate	Fee
2010-18	0.0	\$ 80.00	\$ -
2010-19	2.0	\$ 80.00	\$ 160.00
2010-20	1.0	\$ 80.00	\$ 80.00
2010-21	1.0	\$ 80.00	\$ 80.00
Subtotal	4.0		\$ 320.00
Original KJWW Invoice		\$	2,716.94
Adjustment		\$	(2,558.26)
Final KJWW Invoice		\$	158.68
Administrative		\$	15.86
Total Base Charges		\$	494.54
WEPA Reimbursable Expenses		\$	-
KJWW Reimbursable Expenses		\$	-
Subtotal Reimbursables		\$	-
Adjustment		\$	-
Total Billable Reimbursables		\$	-
Total Invoice		\$	494.54